

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC / GARAMENDI(341532)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33812  
Contract Dates: 10/03/2012-10/09/2012  
Customer Order:  
Linked Order:  
CPE: GFC / CDO3 /

Invoice Num: 1191-347337  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

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**PAY BY** 11/13/2012  
Net 30 days

In Account With: ACTION MEDIA, INC.(5444)  
101 The Embarcadero Ste 130  
San Francisco, CA 94105-1215  
ATTN:Accounts Payable

Product Desc: CDO3-JOHN GARAMENDI

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THE DOCTORS		10/03/2012-10/07/2012		..WTF..		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..WTF..		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	02:27:45 PM		GARADCCC9054H	30	450.00			
10/04/2012	Th	02:23:30 PM		GARADCCC9054H	30	450.00			
2	DR PHIL		10/03/2012-10/07/2012		..WTF..		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..WTF..		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	03:18:33 PM		GARADCCC9054H	30	600.00			
10/04/2012	Th	03:31:50 PM		GARADCCC9054H	30	600.00			
3	CBS 13 10PM NEWS M-SU		10/03/2012-10/07/2012		..WTFSS		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..WTFSS		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	10:54:39 PM		GARADCCC9054H	30	3,000.00			
4	DAVID LETTERMAN		10/03/2012-10/07/2012		..WTF..		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..WTF..		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	11:56:25 PM		GARADCCC9054H	30	1,000.00			
10/05/2012	Fr	11:54:49 PM		GARADCCC9054H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
5	THE DOCTORS		10/08/2012-10/09/2012		M T . . . . .		30	1	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T . . . . .		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	02:38:48 PM		GARADCCC9054H	30	450.00				
6	DR PHIL		10/08/2012-10/09/2012		M T . . . . .		30	1	600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T . . . . .		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	03:26:39 PM		GARADCCC9054H	30	600.00				
7	DAVID LETTERMAN		10/08/2012-10/09/2012		M T . . . . .		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T . . . . .		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	11:52:00 PM		GARADCCC9054H	30	1,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		10		9,150.00		1,372.50	7,777.50	0.00	0.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable  916-374-1313	Gross Billing	9,150.00
		Trade Value	0.00
		Agency Commission	1,372.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	7,777.50

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